

# *Community Distributors, Inc.*

251 INDUSTRIAL PARKWAY • BRANCHBURG TOWNSHIP • SOMERVILLE, NEW JERSEY 08876-3486  
(908) 722-8700 • FAX (908) 722-2902

July 26, 1994

Gentlemen:

It is with great pleasure that I cordially invite you and your company to participate in Community Distributor's 15th Annual Merchandise Show.

The show will be held on Thursday, October 6, 1994 at the Garden State Exhibit Center, 50 Atrium Drive, Somerset, New Jersey.

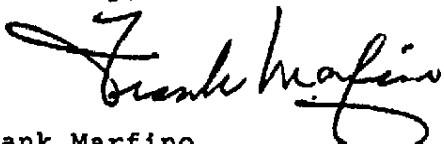
The format of the show will be the same as in past years, that is, booth type. Booth fee is \$1200.00 for a 10 x 10. Included in your fee are the booth setup charge, identification signing, and two meals for your companies' representatives. As in the past, the booth payment fee is payable in advance, no exceptions. Please enclose check with your signed contract.

In attendance will be more than 900 Drug Fair and Cost Cutter store associates, the store's management team, Community Distributors buying staff, and all of the senior executives of the company. The show provides an opportunity for a vendor to meet everyone important from every level all at once. What a chance to instruct us in how to perform better with your product line in order to generate more profits for both of us.

Last year, vendors and associates alike were very much satisfied with the accommodations at the Garden State Exhibit Center. The facility is centrally located and larger giving us the opportunity to have an expanded representation of the vendors with whom we do business. As you are aware, there is a great deal of coordination in setting up a show of this size. Therefore, we ask your cooperation in reserving early by signing and returning the enclosed contract along with your booth fee as soon as possible.

Awaiting your favorable reply, I remain.

Sincerely,



Frank Marfino  
Chief Operating Officer

51850 2205



P. O. BOX 2955  
Winston-Salem, North Carolina 27102

"We work for smokers."

CHECK NUMBER: 5A 0154814994  
CHECK DATE: 08-24-94

05A 0154814994  
COMMUNITY DISTRIBUTORS INC  
BRANCHBURG TOWNSHIP  
251 INDUSTRIAL PARKWAY  
SOMERVILLE, NJ 08876

4

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
120000	1,200.00	1,200.00			

51850 2206

R J REYNOLDS TOBACCO COMPANY	PAYMENT	NET CHECK AMOUNT	1,200.00
JRT Form APC010 Rev. 5/90	DETACH THIS STUB BEFORE DEPOSITING CHECK		



P. O. BOX 2955  
Winston-Salem, North Carolina 27102  
"We work for smokers."

WACHOVIA BANK OF NORTH CAROLINA, N.A.  
ASHEVILLE, NORTH CAROLINA  
66-35/531

5A 0154814994  
CHECK NO.

DATE  
08-24-94

PAY EXACTLY  
\*\*\*\*\*1,200.00

PAY ONE-THOUSAND-TWO-HUNDRED DOLLARS AND 00 CENTS

TO THE COMMUNITY DISTRIBUTORS INC  
ORDER BRANCHBURG TOWNSHIP  
OF 251 INDUSTRIAL PARKWAY  
SOMERVILLE, NJ 08876

KENNETH J. REYNOLDS  
AUTHORIZED SIGNATURE

0154814994 10531003551010459 038032